

Date: Tuesday, 06/01/2009 1:49:38 PM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3630-041
Job Number	: 44413		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D3630041
This Issue	: 06/01/2009 S.O. No. :	Drawing Number	: R08-108 / NCR08-122
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 13/01/2009 Qty: 2 Um: Each
Checked & Approved By	: <u>JW 09.01.06</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D3630041	Cyclic Stick
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 Cyclic Stick
 Original B37120

2.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL

#1) 1 part is scrap due to NCR08-122. Tube is not formed as per the dwg, and is 1.75" too long. Scrap this part.

#2) 1 part is salvagable. Re-work on w/o 44144 D3630-041 per NCR08-122

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



h 9.01.08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries